

GOVERNMENT OF TELANGANA

ABSTRACT

Health, Medical and Family Welfare Department – Sanction of Miscellaneous expenses 10,000/- (Rupees Ten thousand only) for the month of **December- 2016**
- Incurred by the Department – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 180

Dated: 28-02-2017

Read the following:-

1. G.O.Ms.No.88 Finance (TFR) Department, dated: 11-07-2016
2. Bills received from P.S to Special Chief Secretary to Government, Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad, dated: Nil

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ORDER:

Sanction is hereby accorded for payment Rs.10,000/- (Rupees ten thousand only) towards miscellaneous expenditure incurred by the Health, Medical and Family Welfare Department for the month of December, 2016 as detailed in the annexure to this order.

2. The above expenditure shall be debited to the following Head of Account:-
"2251 - Secretariat Social Services – M.H - 090 – Secretariat – S.H. - 060 - HM&FW Department – 130 – Office Expenses - 132 – Other Office Expenses".
3. Certified that this department has not drawn permanent advance.
4. The Health, Medical and Family Welfare (OP. Claims) Department is requested to draw and credit an amount of Rs.10,000/- (Rupees ten thousand only) to DDO A/c No.62346804418, State Bank of Hyderabad, Secretariat branch of Health, Medical & Family Welfare Department, for onward disbursement to the Officers concerned, since they have paid the amount.
5. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**RAJESHWAR TIWARI
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Health, Medical and Family Welfare (OP. Claims) Department, Telangana State Secretariat, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat, Brach, Hyderabad.

Copy to:

The PS to Special Chief Secretary to Government. HM&FW Department., TSS, Hyderabad

Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No.180 , HM & FW (OP) Department, Dated.28 .02.2017

| Sl.No. | Date | Description | Amount Rs. |
|--------|------------|--|-----------------|
| 1 | 05.12.2016 | Miscellaneous expenditure towards refreshments | 350/- |
| 2 | 07.12.2016 | Miscellaneous expenditure towards refreshments | 530/- |
| 3 | 07.12.2016 | Miscellaneous expenditure towards refreshments | 390/- |
| 4 | 08.12.2016 | Miscellaneous expenditure towards refreshments | 354/- |
| 5 | 11.12.2016 | Miscellaneous expenditure towards refreshments | 803/- |
| 6 | 13.12.2016 | Miscellaneous expenditure towards refreshments | 250/- |
| 7 | 14.12.2016 | Miscellaneous expenditure towards refreshments | 605/- |
| 8 | 15.12.2016 | Miscellaneous expenditure towards refreshments | 450/- |
| 9 | 21.12.2016 | Miscellaneous expenditure towards refreshments | 2210/- |
| 10 | 21.12.2016 | Miscellaneous expenditure towards refreshments | 370/- |
| 11 | 22.12.2016 | Miscellaneous expenditure towards refreshments | 500/- |
| 12 | 30.12.2016 | Miscellaneous expenditure towards refreshments | 788/- |
| 13 | 31.12.2016 | Miscellaneous expenditure towards refreshments | 2400/- |
| | | Total | 10,000/- |

Total 10,000/- (Rupees Ten thousand only)

**RAJESHWAR TIWARI
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

// FORWARDED :: BY ORDER //

SECTION OFFICER